

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	<b>22263</b>
<b>Description:</b> Handle Rim		<b>Part Number:</b>	<b>D3330-19</b>
<b>Dwg:</b> D3330 Rev. A <b>PAGE 8</b> RF 05.01.17		<b>Qty:</b>	<b>10</b>
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05.01.17	10
2	MC	Turn as per Folio FA491 and Dwg D3330 Material: AISI 1010-1025 1" Schedule 80 B tubing (M1025TRS80) <b>Identify for D3330-19</b> Batch: <u>M15990</u>	ml	05/02/01	10
3	QC2	Inspect parts as they come off the CNC machine <b>Identify as D3330-19</b>	ml	05/02/01	10
4	QC8	Second check	EP	05/02/01	10
5	MC	Deburr	ml	05/02/01	10
6	QC5	Inspect work to Step 5	EP	05/02/01	10
7	ST	Identify and Stock	CL	05/02/01	10
8	AC	Cost / part: <u>12.42</u>	545	05-02-02	10
9	DC	Close W/O <u>12.42</u> Inspect Level 21	KJ	05.02.04	10

Rev	Date	Change	Revised By	Approved
A	05.01.13	New issue	KJ/JLM	

**PRELIMINARY ISSUE**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

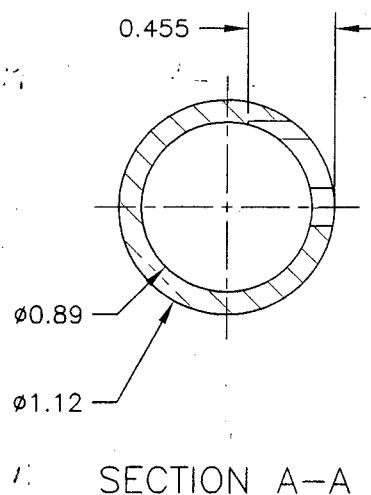
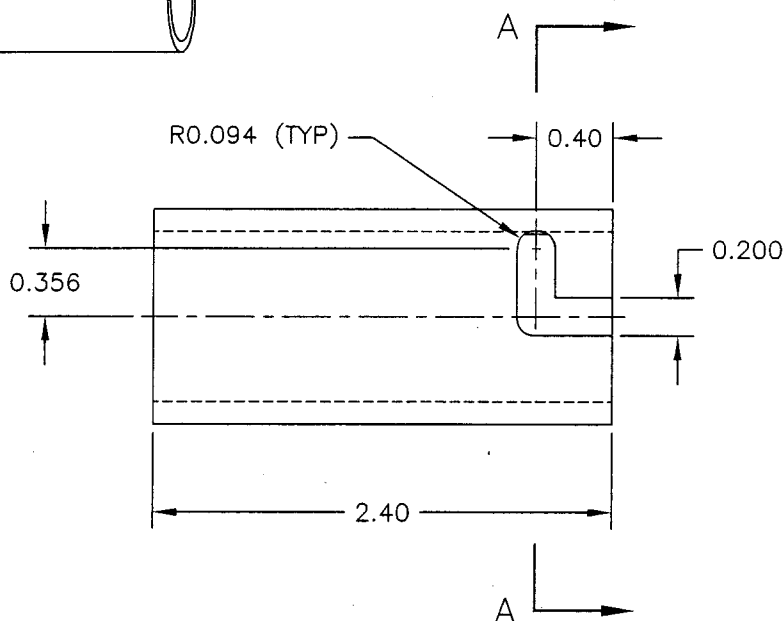
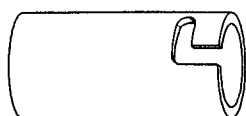
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

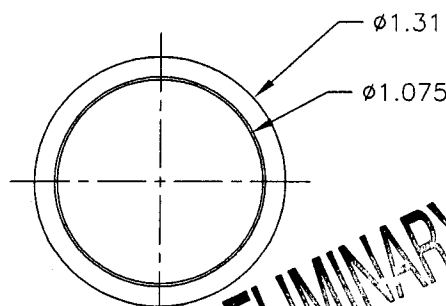
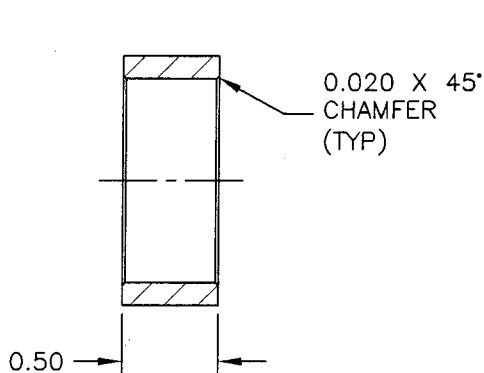
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN 1/3	DRAWN BY 1/3	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED RF	APPROVED	DRAWING NO. D3330	REV. A SHEET 8 OF 9
DATE 04.11.16		TITLE FRAME WELDMENT	SCALE 1:1



**D3330-17 HANDLE SOCKET**



**D3330-19 HANDLE RIM**

**NOTES:**

- 1) MATERIAL: 1010-1025 ROUND BAR STEEL PER MILL-S-7097 (REF. DART SPEC. M1025TR)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

**PRELIMINARY ISSUE**

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ENGINEERING

**UNCONTROLLED COPY**

**ORDER**

**NO. 22263**

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jan 17, 2005  
01:31 pm

Work Order No : 0022263  
Project Name : D3330-19  
Project For :  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3330-19  
Description : Handle Rim  
Manufactured : Yes  
Amount Req'd : 10  
Amount Done : 0  
Start Date : 01-17-05  
Est Finish Date :  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

VADART AEROSPACE LTD		Work Order:	22263
Description: Handle Rim		Part Number:	D3330-1A
Inspection Dwg: D3330 Rev: A			Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X

[illegible]

Measured by: <i>ml</i>	Audited by: <i>SD</i>	Prototype Approval:
Date: <i>05/02/01</i>	Date: <i>05/02/01</i>	Date: <i>N/A</i>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	